

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION**

In re:  
LAWRENCE VERNON TUCKER  
Debtor(s)

Case No. 13-42343-R

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Carey D. Ebert, Chapter 13 Trustee, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/27/2013.
- 2) The plan was confirmed on 03/07/2014.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/28/2016.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 34.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$41,061.46.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$29,484.35
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:**

**\$29,484.35**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,183.50
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,091.08
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:**

**\$5,274.58**

Attorney fees paid and disclosed by debtor:	\$316.50
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BENEFICIAL/HFC	Unsecured	3,442.00	NA	NA	0.00	0.00
CALIFORNIA CREDIT UNION	Unsecured	5,833.42	5,533.42	5,533.42	0.00	0.00
CHASE	Unsecured	1.00	NA	NA	0.00	0.00
CITY OF PLANO APPRAISAL	Secured	1,561.67	NA	NA	0.00	0.00
COLLIN CO. JUNIOR COLLEGE APPR/	Secured	267.34	NA	NA	0.00	0.00
COLLIN COUNTY APPRAISAL DISTRI	Secured	767.09	NA	NA	0.00	0.00
COLLIN COUNTY TAX ASSESSOR/CC	Secured	NA	7,232.22	7,232.22	0.00	0.00
ECMC	Unsecured	132,484.00	106,545.00	106,545.00	0.00	0.00
FRANCHISE TAX BOARD	Priority	1,123.00	2,308.06	2,308.06	1,540.16	0.00
FRANCHISE TAX BOARD	Unsecured	NA	359.20	359.20	0.00	0.00
FREDRICK STEVENS	Unsecured	2,000.00	NA	NA	0.00	0.00
HOLINER PSYCHIATRIC GROUP	Unsecured	NA	4,326.93	4,326.93	0.00	0.00
HSBC BANK	Unsecured	3,668.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	3,311.64	3,311.64	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	31,402.34	32,539.92	32,539.92	22,669.61	0.00
JOEL HOLINER, M.D.	Unsecured	2,919.83	2,919.83	2,919.83	0.00	0.00
NATIONSTAR MORTGAGE LLC	Secured	NA	4,683.97	4,683.97	0.00	0.00
NATIONSTAR MORTGAGE LLC	Secured	NA	425.00	425.00	0.00	0.00
NATIONSTAR MORTGAGE LLC	Secured	311,657.00	304,180.71	304,180.71	0.00	0.00
PLANO ISD APPRAISAL	Secured	4,263.76	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	3,338.47	3,419.25	3,419.25	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	3,792.11	3,792.11	3,792.11	0.00	0.00
US BANK	Unsecured	NA	67,617.58	67,617.58	0.00	0.00
WELLS FARGO	Unsecured	9,400.37	8,705.97	8,705.97	0.00	0.00
WELLS FARGO	Unsecured	8,550.00	8,021.72	8,021.72	0.00	0.00
WELLS FARGO	Unsecured	9,553.90	NA	NA	0.00	0.00
WELLS FARGO	Unsecured	NA	2,598.27	2,598.27	0.00	0.00
WELLS FARGO BANK, N.A.	Secured	40,387.00	28,415.09	28,415.09	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$304,180.71	\$0.00	\$0.00
Mortgage Arrearage	\$5,108.97	\$0.00	\$0.00
Debt Secured by Vehicle	\$28,415.09	\$0.00	\$0.00
All Other Secured	\$7,232.22	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$344,936.99</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$34,847.98	\$24,209.77	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$34,847.98</b>	<b>\$24,209.77</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$217,150.92</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration \$5,274.58  
Disbursements to Creditors \$24,209.77

**TOTAL DISBURSEMENTS :** **\$29,484.35**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/20/2016

By: /s/ Carey D. Ebert, Chapter 13 Trustee  
Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

CERTIFICATE OF SERVICE

This is to certify that a true and correct copy of the foregoing Chapter 13 Standing Trustee's Final Report and Account has been served upon the following parties in interest by mailing a copy of same to them via first class mail on the date set forth below.

LAWRENCE VERNON TUCKER  
609 MONTE VISTA  
IRVINE, CA 92602

ALLMAND LAW FIRM, PLLC  
860 AIRPORT FREEWAY, SUITE 401  
HURST, TX 76054

Dated: July 20, 2016 /s/ Carey D. Ebert, Chapter 13 Trustee  
Office of the Standing Chapter 13 Trustee